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10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: - Travel Claim for Period

2 - 28 October 1955

1. It is requested that a check in the amount of \$47.55 be drawn in favor of for mileage accrued and expenses incurred on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters Eye, for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$47.55. This travel was authorized by Travel Order No. PCS-DCI-Project-75-56, as amended. The related travel advance of \$500.00 is charged against subject officer under General Ledger Account 144.3, Advances to Employees - Continuing; therefore, the following posting media are applicable:

Dr. 886 600.1	1004-10-001	02.1	\$47.55
Dr. 144.3			47.55
Cr. 144.3			\$47.55
Cr. 103	Cash		47.55

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Administrative Officer (Finance)

Distribution:

0 & 1 - Addressee
1 - Voucher file
1 - Proj pers file
1 - Chron